

U. S. ~~Department of Defense~~ U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 24, 1958
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1893 SAPC 24192

To Eastman Kodak Company

343 State Street, Rochester 4, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Nov. 4, 1957 through Dec. 29, 1957	Direct Charges				17,414.	00
		Provisional Factory Overhead				2,270.	40
		Provisional G & A Expense				688.	95
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 20,373.35

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 1/24/58 *Payee Eastman Kodak Company

25X1A

Per

A & O Division
Comptroller

Amount verified; correct for 20,373.35
(Signature or initials)

Contract No. INC-143 (Z-1893) Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

25X1A

By 25X1A

SIGN
ORIGINAL
ONLY

Title

25X1A

Title

Date

CONTRACTING OFFICER

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and approve is required, the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040114-7

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